Tel: 0866-2479775



Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA (Sponsors : Siddhartha Academy of General & Technical Education) ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 CERTIFIED INSTITUTION

Affiliated to Krishna University, Machilipatnam Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail:kvsrsiddharthapharma@gmail.com

Web: www.kvsrsiddharthapharma.edu.in

	LIST OF GRANTS							
S.No	NAME OF THE RESEARCH PROJECT/ ENDOWMENT	NAME OF THE PRINCIPAL INVESTIGATO R	DEPARTMENT OF PRINCIPAL INVESTIGATOR	YEAR OF AWARD AMOUNT SANCTIONED	DRATION OF THE PROJECT	AMOUNT RECEIVED (in Lakhs)	NAME OF THE FUNDIN G AGENC Y	TYPE OF GRANT
01	Biosynchronous Treatment of Hypertension by statistically designed press coated Chrono modulated systems employing Novel Biocompatable Polymers EEQ/2016/000052	A. Bharathi	Pharmaceutics & Biotechnology	19-20	3 YEARS	4.18	DST SERB Grant	Governme nt
02	Development and Standardization of HarpagophytumProcu mbens (Devil's Claw) Herbal Formulations for the Treatment of Low Back Pain as Per Regulatory Requirements - DST/INT/South Africa/P-21-/2016 (17-11-2016)	Buchi N Nalluri	Pharmaceutics & Biotechnology	18-19	3YEARS	5.28	DST- India-SA Inter Govt S&T coop Grant	Governme nt
03	Biosynchronous Treatment of Hypertension by statistically designed press coated Chrono modulated systems employing Novel Biocompatable Polymers EEQ/2016/000052	A. Bharathi	Pharmaceutics & Biotechnology	18-19	3 YEARS	5.00	DST SERB Grant	Governme nt
04	Biosynchronous Treatment of Hypertension by statistically designed press coated Chrono modulated systems employing Novel Biocompatable Polymers EEQ/2016/000052	A. Bharathi	Pharmaceutics & Biotechnology	17-18	3 YEARS	14.68	DST SERB Grant	Governme nt



PRINCIPAL

PRINCIPAL

X.V.S.R. SIDDHARTHA COLLEGE OF

PHARMAGEUTICAL SCIENCES

VIJAYAWADA-520 010

FILE NO. EEQ/2016/000052 SCIENCE & ENGINEERING RESEARCH BOARD(SERB) (a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre

ld be

audit PRINCIPAL

I.S.R. SIDDHARTHA COLLEGE

dBHARMACEUTICAL SCIENCES

520 010

Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Subject: Financial Sanction of the research project titled "Biosynchronous Treatment of Hypertension by Statistically Designed Press Coated Chronomudulated Systems Employing Novel Biocompatible Dated: 03-May-2017 Polymers" under the guidance of Dr. Bharathi Arigela, Pharmaceutical Technology, KVSR Siddhartha College of Polymers under the guidance of Dr. bharadh Angeld, charmaceutical reciniology, Avon Siddhartha College of Pharmaceutical Sciences, Ever siddhartha college of pharmaceutical sciences, pinnamaneni poly clinic road, siddhartha nagar vijayawada-520010 , Prakasam, Andhra pradesh-520010 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2511000/- (Rs. Twenty Five Lakh Eleven Thousand Only) with break-up of Rs. 900000/- under Capital (Non-recurring) head and Rs. 1611000/- under General (Recurring) head for a distribution of The Management of the Application duration of Three years. The items of expenditure for which the total allocation of Rs. 2511000/- has been

The following budget may be considered for KVSR Siddhartha College Of Pharmaceutical Sciences, KVSR Siddhartha College Of Pharmaceutical Sciences, Pinnamaneni Poly Clinic Road, Siddhartha Nagar Vijayawada-

S. No	Head	
A	Non-recurring	Total (in Rs.)
1	Equipment -> U.V.Spectrophotometer -> Digital Friabilty Tester -> Digital Hardness Tester Labindia	900000
A'	Total (Non-Recurring)	
В	Recurring Items	000000
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	900000
2	Recurring - B: (Overhead Charges)	1386000
3'	Total (Recurring)	
	Total cost of the	225000
	Total cost of the project (A' + B')	1611000
		2511000

2. Sanction of the SERB is also accorded to the payment of

Rs. 900000/- (Rupees Nine Lakh only) under 'Grants for creation of capital assets' and Rs. 550000/- (Rupees Five Lakh Fifty Thousand only) under 'Grants-in-aid General' to Principal, KVSR Siddhartha College Of Pharmaceutical Sciences, KVSR Siddhartha College Of Pharmaceutical Sciences, Pinnamaneni Poly Clinic Road, Siddhartha Nagar Vijayawada-520010

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- 4. The Sanction has been issued to KVSR Siddhartha College Of Pharmaceutical Sciences, NVoh Siddhartha College Of Pharmaceutical Sciences, Pinnamaneni Poly Clinic Road, Siddhartha Nagar Vijayawada-520010 with the approval of the competent authority under delegated powers on 01 May, 2017 and vide Diary No. SERB/F/161/2017-18 dated 02 May, 2017
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in allege of p
- 7: While providing operational flexibility among various subheads under head ensured that not more than Rs. 1.5 lakh each should be spent for travel and c
- 8. As per rule 211 of GFR, the accounts of project shall be open to inspection whenever the institute is called upon to do so.
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- E Milita Many 10. The release amount of Rs. 1450000/- (Rupees Fourteen Lakh Fifty Thousand only) will be drawn by the VIJAYAWADA-520 010 Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank

details given below:

Account Name	SAGTE Siddhartha College of Pharmaceutical Sciences
	33652200036030
Bank Name & Branch	Syndicate Bank Siddhartha Nagar Branch, Siddhartha Nagar, Vijayawada, AP, 520010
IFSC/RTGS Code	SYNB0003365
Email id of A/C Holder	kvsrsiddharthapharma@gmail.com
Email id of PI	bharathi_arigela@yahoo.com

II.The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

- 12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 13. The project File no. EEQ/2016/000052 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- 15. As this is the first grant being released for the project, no previous U/C is required.
- 16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramod Kumar Prasad) Scientist C

pk.prasad@serb.gov.in

To, Finance & Budget Officer SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
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5.	Principal, KVSR Siddhartha College Of Pharmaceutical Sciences, KVSR Siddhartha College Of Pharmaceutical Sciences, Pinnamaneni Poly Clinic Road, Siddhartha Nagar Vijayawada. 520010 (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad) Scientist C pk.prasad@serb.gov.in

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PRINCIPAL

K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

No.DST/South Africa /P-21/2016 Government of India Department of Science & Technology (International Bilateral Cooperation Division)

Technology Bhawan, New Mehrauli Road, New Delhi-110016 Dated: 2-7 .09.2018

ORDER

In continuation of this Department's order of even number, dated 17.11.2016, approval of the competent authority is hereby conveyed for carry forward of unspent balance of Rs.4,47,604/- (Rupees Four Lakh Forty Seven Thousand Six Hundred Four only) from FY 2017-18 to 2018-19 in connection with the implementation of Indo-South Africa joint research project entitled, "Development and Standardization of Harpagopytum procumbes (Dvil's Claw) herbal formulations for the treatment of low back pain as per regulatory requirements" Coordinated by Prof. Buchi N. Naluri, KVSR Siddhartha College of Pharmaceuticals Sciences, Siddhartha Nagar, Vijayawada-520010.

2. Sanction of the President is also accorded for the release of 2nd installment grant of Rs.5,28,746/- (Rupees Five Lakh Twenty Eight Thousand Seven Hundred Forty Six Only). The payment of this amount may be made by DDO, DST by means of electronically transfer to the following a/c as per Bank details given below:

1.	Account Holder name/designation	Director, Siddhartha Academy of General and Technical Education, Vijaywada
2.	Bank Account No.	3365 22000 36030
3.	Bank branch Name and Address	Syndicate Bank, Siddhartha Nagar
4.	IFSC Code	SYNB 000 3365

3. The requisite utilization certificate (UC) and statement of expenditure (SE) furnished by the grantee institution for Financial Years 2016-17 and 2017-18 duly accepted by this Department is enclosed. No SE/UC is pending in respect of this project from the Grantee Institution/Principal Investigator. The institute is an NGO registered in NGO Darpan Portal with Unique ID AP/2016/0111796.

Condition for placing of grant amount:

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. As per Financial Rule 230 (8), "All interests or other earnings against Grants-in-aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases".

Conditions for submission of SE/UC and Progress report:

5. (a) The grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

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- (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- (c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;
- 6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- In the event grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

Conditions of Assets (if any):

- 8. (a) DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
 - (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event; the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

Conditions for International Visits:

- 9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.
- 10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

Other Conditions:

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

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- 12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
- 13. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
- Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
- The expenditure involved is debitable to Demand No.84. Department of Science & Technology for the financial year 2018-19:

3425 :

Other Scientific Research (Major Head)

60

Others

60.798

International Cooperation (Minor Head)

14

Research & Development

14.00.31

Grants-in-aid General for the year 2018-19

(Previous: ICD-3425.60.798.12.00.31)

- This issues with the concurrence of IFD vide their Dy. No. C/2479/IFD 2018-19, dated: 04.09.2018.
- 17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 2.3.6. in the register of grants maintained in the Division.

(Meenu Bajaj)

Under Secretary to the Government of India

To

The Pay & Accounts Officer,

Deptt. of Science & Technology, New Delhi.

Copy to :-

- Office of the Principal Director & Audit IIIrd Floor, AGCR Bldg., IP Estate, N.D.-110002.
- Cash Section (3 copies), DST.
- 3. I.F. Division/Accounts Section, DST.
- Prof. Buchi N. Naluri, KVSR Siddhartha College of Pharmaceuticals Sciences, Siddhartha Nagar, Vijayawada-520010.
- The Principal, KVSR Siddhartha College of Pharmaceuticals Sciences, Siddhartha Nagar, Vijayawada-520010.
- Accounts Officer, KVSR Siddhartha College of Pharmaceuticals Sciences, Siddhartha Nagar, Vijayawada-520010.
- 7. Sanction folder.
- 8. Project File.

VIJAYAWADA 520 010

PRINTCIPAL

LVS.R. SIDDHAATHA COLLEGE OF
FMARMACEUTICAL SCIENCES
VLJAYAWADA-520 010

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(Meenu Bajaj) Under Secretary to the Government of India

FILE NO. EEQ/2016/000052 SCIENCE & ENGINEERING RESEARCH BOARD(SERB) (a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre

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Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

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pk.prasad@serb.gov.in

To, Finance & Budget Officer SERB, New Delhi

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(Dr. Pramod Kumar Prasad) Scientist C pk.prasad@serb.gov.in

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- E Milita Many 10. The release amount of Rs. 1450000/- (Rupees Fourteen Lakh Fifty Thousand only) will be drawn by the VIJAYAWADA-520 010 Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank

details given below:

Account Name	SAGTE Siddhartha College of Pharmaceutical Sciences
	33652200036030
Bank Name & Branch	Syndicate Bank Siddhartha Nagar Branch, Siddhartha Nagar, Vijayawada, AP, 520010
IFSC/RTGS Code	SYNB0003365
Email id of A/C Holder	kvsrsiddharthapharma@gmail.com
Email id of PI	bharathi_arigela@yahoo.com

II.The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

- 12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 13. The project File no. EEQ/2016/000052 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- 15. As this is the first grant being released for the project, no previous U/C is required.
- 16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramod Kumar Prasad) Scientist C

pk.prasad@serb.gov.in

To, Finance & Budget Officer SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Bharathi Arigela Pharmaceutical Technology KVSR Siddhartha College of Pharmaceutical Sciences, Kvsr siddhartha college of pharmaceutical sciences, pinnamaneni poly clinic road, siddhartha nagar vijayawada-520010, Prakasam, Andhra pradesh-520010 Email: bharathi_arigela@yahoo.com Mobile: 919393043134 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Principal, KVSR Siddhartha College Of Pharmaceutical Sciences, KVSR Siddhartha College Of Pharmaceutical Sciences, Pinnamaneni Poly Clinic Road, Siddhartha Nagar Vijayawada. 520010 (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad) Scientist C pk.prasad@serb.gov.in

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PRINCIPAL

K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.